PURCHASE ORDER

Philippine Ports Authority.

Run Date: 11-SEP-2025 15:14:03
Run By: BANALVR

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: M201-001971-25
PO Date: 11-SEP-25
PR No.: M201-1566-25
PR Date: 15-AUG-25

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 3 days upon receipt of written Notice to Proceed
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	DIESEL FUEL (Supply, Delivery and Hauling of diesel fuel to run the generator sets that provides electric power to VTMS RS 3 located in Brgy. Sinandigan, Puerto Galera Oriental Mindoro)	2,500.00	97.7679	244,419.64
SOMSV-00010	L	DIESEL FUEL (Supply and Delivery of diesel fuel to run the generator sets that provides electric power to VTMS RS 1 located at Brgy. Sta. Clara Batngas City)	50.00	62.0536	3,102.68

INPUT VAT 12 — 29,702.68

Total: Two Hundred Seventy-Seven Thousand Two Hundred Twenty-Five Pesos — 277,225.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Margarita E. [illegible] Villamor
Division Manager A, Administrative Division

Approved:

Aurora A. Mendoza
Port Manager

Conforme:

JAMES P. SULLERA
Signature Over Printed Name of Supplier

SEPTEMBER 17, 2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief